

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 6	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
DAAE20-99-P-0298				1999AUG05		SEE SCHEDULE		
6. Issued By		Code		7. Administered By (If other than 6)		Code		8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CSC-B JOYCE DAVIS (309) 782-4420 ROCK ISLAND IL 61299-7630 EMAIL: DAVISJ@RIA.ARMY.MIL		W52H09		DCMC ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812 SCD A PAS NONE ADP PT HQ0339		S2605A		
9. Contractor		Code		Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766		11934				SEE SCHEDULE		
						12. Discount Terms		
						13. Mail Invoices To		See Block 15
14. Ship To		Code		15. Payment Will Be Made By		Code		Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		HQ0339		
16. T O Y R P D E E R O F	Delivery	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase	X	Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation DAAE2099T0102 , Dated 1999JUN07 furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor		Signature		Typed Name And Title		Date Signed		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$64,610.00
				By: JERRY YOWELL YOWELLJ@RIA.ARMY.MIL (309) 782-6736			29. Differences	
26. Quantity In Column 20 Has Been				27. Ship. No.	28. D.O. Voucher No.	30. Initials		
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____				<input type="checkbox"/> Partial <input type="checkbox"/> Final 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For
36. I certify this account is correct and proper for payment						34. Check Number		
37. Received At				38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-P-0298 MOD/AMD	Page 2 of 6
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC		

SUPPLEMENTAL INFORMATION

ITEM: ROTOR ASSEMBLY
NSN: 4320-01-436-2802
P/N: 12524539

- 1. SOLICITATION DAAE20-99-T-0102 IS HEREBY INCORPORATED INTO THIS AWARD, PURCHASE ORDER DAAE20-99-P-0298.
- 2. SOLICITATION SECTIONS K, L AND M ARE INCORPORATED BY REFERENCE ONLY AND ARE NOT PROVIDED.
- 3. THIS PURCHASE ORDER IS AWARDED WITH MIL-I-45208, QUALITY SYSTEM REQUIREMENT AS NOTED IN SOLICITATION.
- 4. ACCELERATED DELIVERIES ARE AUTHORIZED AND ENCOURAGED.
- 5. CONTRACTOR IS REMINDED OF THE ACCEPTANCE INSPECTION EQUIPMENT (AIE) REQUIREMENT.
- 6. THIS PURCHASE ORDER IS AWARDED WITH THE FIRST ARTICLE REQUIREMENT.
- 7. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-P-0298 MOD/AMD	Page 3 of 6
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ROTOR, FEEDER ASSEMBLY SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p>	91	EA	\$ 710.00000	
0001AA	<p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 28-JAN-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) ARMAMENT AND CHEMICAL ACQUISITION AND LOGISTICS ACTIVITY ATTN ACQUISITION CENTER - PCR ROCK ISLAND IL 61299-7630</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0298/0000</p>	1	LO	\$ ** NSP **	\$ ** NSP **
0001AB	<p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NSN: 4320-01-436-2802 NOUN: ROTOR,FEEDER ASSEMB FSCM: 19200 PART NR: 12524539 SECURITY CLASS: Unclassified PRON: M191S523M1 PRON AMD: 03 ACRN: AA AMS CD: 070011H8GUN</p> <p><u>Packaging and Marking</u></p> <p>SEE PACKAGING REQUIREMENTS, PAGE 12, CLAUSE DS6400</p>	91	EA	\$ 710.00000	\$ 64,610.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-P-0298 MOD/AMD	Page 4 of 6
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H099069A616 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 50 05-MAY-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) TRANS OFF RED RIVER ARMY DEPOT TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0298/0000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H099069A617 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 20 05-MAY-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER NEW CUMBERLAND ARMY DEPOT ATTN: SDSNC-TT NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-P-0298/0000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W52H099069A618 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 21 05-MAY-2000</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST DISTRIBUTION DEPOT SAN JOAQUIN TRANS OFC BLDG 330 CRP LATHROP CA 95330-0130</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>DAAE20-99-P-0298/0000</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> <p>NOUN: DD FORM 1423 SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: OriginACCEPTANCE: Destination</p>				

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 6 of 6

PIIN/SIIN DAAE20-99-P-0298

MOD/AMD

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG						JOB		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION				ORDER	ACCOUNTING	OBLIGATED
								NUMBER	STATION	AMOUNT
0001AB	M191S523M1	AA	2	97	X4930AC6G	6D	26FB S11116		W52H09	\$ 64,610.00
070011H8GUN										
									TOTAL	\$ 64,610.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 64,610.00
						TOTAL	\$ 64,610.00